

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 4											
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 2000 AUG 31		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)											
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S2404A											
USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET, BLDG 16, RM 129 WRIGHT PATTERSON AFB OH 45433-7233 PETER BREULEUX (937) 255-7003 X4654 peter.breuleux@wpafb.af.mil				DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) H J FORD SUITE 808 1111 JEFFERSON DAVIS HWY ARLINGTON VA 22202-3235 (703) 416-6500				(X)		9A. AMENDMENT OF SOLICITATION NO.											
				X		9B. DATED (SEE ITEM 11)											
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2008 0002											
						10B. DATED (SEE ITEM 13) 06 MAR 1997											
CODE 3X522		FACILITY CODE 3X522															
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G																	
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">(X)</td> <td></td> </tr> <tr> <td style="text-align: center;">X</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (H-013 ORDERS (DEC 1994)) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)		X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (H-013 ORDERS (DEC 1994)) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
(X)																	
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E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: CHANGE IN CONTRACT PRICE AND CONTRACT OBLIGATION, \$141,248.73 DECREASE. CHANGE IN CONTRACT PRICE: -\$141,248.73 (DECREASE) CHANGE IN CONTRACT OBLIGATION: -\$141,248.73 (DECREASE)																	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)													
				SHIRLEY KAMINSKI Contracting Officer													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED											
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2000 AUG 25											

1. In accordance with the Special Contract Requirements provision H-13, entitled "Orders", paragraph (e), "Upon completion of a Task Order, any and all excess funds may be removed by unilateral modification of the contract". Per the Contractor letter of June 26, 2000, Request for Deobligation of funding, \$141,248.73 is deobligated from this Task Order. In addition the contract ceiling is decreased by \$141,248.73 from \$1,305,510.21 to \$1,164,261.48.

2. As a result of paragraph 1 above, the subject contract is specifically modified as follows:

a. The ceiling and obligation value of Contract Line Item Number (CLIN) 0001 ACQUISITION LOGISTICS SUPPORT is decreased by \$55,861.23 from \$1,134,989.60 to \$1,079,128.37.

b. The ceiling and obligation value of CLIN 0003 MATERIALS/SUBCONTRACTING is decreased by \$1,029.78 from \$2,006.82 to \$977.04.

c. The ceiling and obligation value of CLIN 0004 MATERIALS/SUBCONTRACTING is decreased by \$84,357.72 from \$168,513.79 to \$84,156.07.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001AB	CLIN Change		\$879,421.01
		LO	-\$55,861.23
	<i>Noun:</i>	ACQUISITION	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$879,421.01	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>NSN:</i>	N	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		

The SubCLIN ceiling and obligated amounts are decreased by \$55,861.23 from \$935,282.24 to \$879,421.01.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003AB	CLIN Change		\$611.35
		LO	-\$1,029.78
	<i>Noun:</i>	DATA - EXHI	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$611.35	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>NSN:</i>	N	
	<i>Contract type:</i>	Y - TIME AND MATERIALS	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		

The SubCLIN ceiling and obligated amounts are decreased by \$1,029.78 from \$1,641.13 to \$611.38.

0004AB	CLIN Change		\$73,301.40
		LO	-\$84,357.72
	<i>Noun:</i>	TRAVEL AND	
	<i>Total Quantity:</i>	1	
	<i>New Total Item Amount:</i>	\$73,301.40	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>NSN:</i>	N	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		

The SubCLIN ceiling and obligated amounts are decreased by \$84,357.72 from \$157,659.12 to \$73,301.40.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001AB		1	U			06 Feb 1998
	Noun:	ACQUISITION				
	ACRN:	AA				
	Sec. Class:	U				
0003AB		1	U			ASREQ
	Noun:	DATA - EXHI				
	ACRN:	AA				
	Sec. Class:	U				
0004AB		1	U			ASREQ
	Noun:	TRAVEL AND				
	ACRN:	AA				
	Sec. Class:	U				

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change	-\$141,248.73
	57 73010 117 3620 10C17A 010850 00000 000000 503000 F03000	
	New ACRN Amount: \$1,164,261.48	
	Funding breakdown:	
	On CLIN 0001AB: -\$55,861.23	
	On CLIN 0003AB: -\$1,029.78	
	On CLIN 0004AB: -\$84,357.72	
	PR/MIPR: GYCF0977200085	-\$141,248.73